A.S
NU 12/7/19.

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N.
C.B.R. No: 14/19-20
DATE: 12/7/19

YNK-DBR No. 29
Date. 16.07.19

No. First & Final Bill Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....
Scheduled Docket No.

**Name of Work (as per sanctioned estimate): Construction of Compound Wall and other works to DWCC in Ward No:02 of Yelahanka Sub Division**

Reference to Agreement No. AG/122 Date: 05-03-2019
Work order No: EE(YNK.D)E-PMT-07/W.O/140/2018-19 Date: 05-03-2019
Job Code: 002-19-080009 Budget head: P.3296 14th Finance Commission Works Est. cost: 37.50 lakhs
**Name of Contractor and Full Address: Sri. G. Venkategowda**
Certified that the measurements were taken by me on and recorded of Pages: 36940/to 369408 of measurement Book No: 3695 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were verified by me on 9/7/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

If Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account with in | Total 4215040=00 |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payments : | |
| | a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... | |
| | Amount adjusted towards cash advance recovery of | |
| | b) Payments cost store or other materials supplied. | CGST 37631=00 |
| | Now made recovery of amount creditable to this/other work | SGST 37631=00 |
| | Amount paid on this bill Cheque/Cash | IT 42150=00 |
| | | LC 42150=00 |
| 5) | Balance being unpaid value of work done held in reserve | CBF 4215=00 |
| 6) | Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments | LR 57911=00 |
| 7) | Net amount due to or from contractor | Penalty 1980=00 |
| | Unadjusted items | TD 223674=00 |
| 8) | Advance to contractor for materials brought to site (as detailed) within | NET 3991366=00 |

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 42,15,040/-
Forty two lakhs fifteen thousand and forty only
Rs. 39,91,366/- by Cheque
and Rs. 2,23,674/- by adjusement

Accts. Supdt
yelahanka Division
BBMP

Executive Engineer
yelahanka Division
BBMP

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 1 | KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 | Cum | 611.84 | | | 610.77 | 234.07 | 142963.00 | 610.77 | 142963.00 | |
| 2 | Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications. Clause 401 of MORTH V Revision. | Cum | 229.44 | | | 229.04 | 2249.27 | 515172.80<br>515170.22 | 229.04 | 515172.80.<br>515170.22 | |
| 3 | KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3 | Sqm | 1529.60 | | | 1526.93 | 7.17 | 10948.06 | 1526.93 | 10948.06 | |
| 4 | KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 | Cum | 152.96 | | | 152.69 | 6097.66 | 931051.70.<br>931067.36 | 152.69 | 931051.70.<br>931067.36 | |

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Rd |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 5 | Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications. do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. | Cum | 229.44 | | | 229.04 | 5875.36 | 1345692.45<br>1345685.71 | 229.04 | 1345692.45<br>1345685.71 | |
| 6 | KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 | Sqm | 12.00 | | | 12.00 | 1089.98 | 13079.76 | 12.00 | 13079.76 | |
| 7 | Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge Data Rate | Sqm | 270.00 | | | 270.00 | 2634.97 | 711441.90 | 270.00 | 711441.90 | |

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Rl Mark |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 8 | Fabricating, providing and erecting in poiston of M.S. Ornamental security Grill Gate without hot dip using 75 x 12mm M S Flat for alround frame work with verticals at the centre and horizontal centere support M S Square of 20 x20 mm of different heights as shown in the drawing are to be fixed at 16 cms C/C for square bars of full height and at 8cms C /C for bottom rods providing ornamental C I Designers at the bottom and C I arrows in the midle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necesary drilling holes. the work includes providing two coats of enamel painting over one coatr of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes with all lead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion fo the work as per specification and drawings. | Kgs | 630.00 | | | 590.00 | 157.76 | 93078.40<br>3763428.07 | 590.00 | 93078.40<br>3763428.07 | |
| | Sub Total Amount | | | | | | | 3763434.00 | | 3763434.00 | |
| | Add 12.0% towards GST Charges | | | | | | | 451612.00 | | 451612.00 | |
| | Grand Total Amount | | | | | | | 4215046.00 | | 4215046.00 | |

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

4215040=00

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Dvision, BBMP

Asst. Executive Engineer
Yelahanka Sub Division
( BBMP Ynk Zn )
Yelahanka, Bangalore